

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TONY HOLLINS
LATUNYA HOLLINS
Debtor(s)

Case No. 16-20945

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/28/2016.
- 2) The plan was confirmed on 08/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/03/2017, 06/29/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/16/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,425.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$4,425.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,925.66
Court Costs	\$0.00
Trustee Expenses & Compensation	\$205.32
Other	\$402.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,532.98

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	2,000.00	NA	NA	0.00	0.00
ACCTRECMGT	Unsecured	872.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	871.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	0.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	0.00	NA	NA	0.00	0.00
Bby/Cbna	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CITI	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	4,567.70	4,567.70	0.00	0.00
CNAC DOWNERS GROVE LLC	Unsecured	0.00	3,892.78	3,892.78	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	178.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	3,781.00	NA	NA	0.00	0.00
DUPAGE COUNTY CLERK	Unsecured	400.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	59.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	425.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	7,396.00	7,396.50	7,396.50	0.00	0.00
HZ CNAC	Unsecured	NA	2,599.26	2,599.26	0.00	0.00
IL DEPT OF REVENUE	Priority	135.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	5,708.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	1,263.19	1,263.19	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,263.00	1,481.33	1,481.33	0.00	0.00
LATONYA LOCKHEART	Unsecured	3,000.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	0.00	NA	NA	0.00	0.00
NCC Business Services, Inc.	Unsecured	7,386.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	2,483.91	2,483.91	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	202.00	202.00	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	300.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Secured	1,400.00	NA	1,700.00	158.86	66.63
PINNACLE CREDIT SERVICE	Unsecured	0.00	277.91	277.91	0.00	0.00
RS CLARK & ASSOCIATES	Unsecured	131.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	591.13	591.13	0.00	0.00
SPRINT NEXTEL	Unsecured	800.00	879.00	879.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,852.77	1,852.77	0.00	0.00
UNITED AUTO CREDIT CORPORATIO	Secured	3,150.00	8,508.03	8,508.03	127.50	539.03
UNITED AUTO CREDIT CORPORATIO	Unsecured	3,721.00	NA	NA	0.00	0.00
UNIVERSITY ANESTHESIOLOGISTS	Unsecured	NA	236.40	236.40	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	258.00	262.90	262.90	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	4,739.00	41,255.98	41,255.98	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,756.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,508.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,208.03	\$286.36	\$605.66
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,208.03	\$286.36	\$605.66
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$69,242.76	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,532.98</u>
Disbursements to Creditors	<u>\$892.02</u>

TOTAL DISBURSEMENTS : **\$4,425.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/18/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.